

Biennial School District Cost Data Request - 2012 (Chapter 313 Tax Code)

The superintendent of each school district having a maintenance and operations value limitation agreement under Tax Code Chapter 313 is requested by the Comptroller to complete this form every other year for each limitation agreement. Information from this request will be used in reports to the legislature required by Tax Code 313.008 and Government Code 403.014. (See also TAC Title 34.) For more information, please see the Chapter 313 Web page at <http://www.window.state.tx.us/taxinfo/proptax/hb1200/index.html> or email chapter313@cpa.state.tx.us. **[Districts must complete and return this form to the Comptroller's office by July 15th, 2012.]** The Comptroller's office appreciates your work in implementing provisions of HB 3676 (2009) and bringing increased transparency and accountability to this significant economic development tool.

School district:	ELGIN ISD
Project name:	RRE Austin Solar L.L.C.
Original applicant(s)-and current agreement-holder(s) if different:	
County:	Bastrop
1st complete year of the qualifying time period:	2012
Date of agreement:	December 3, 2010
Limitation amount:	\$10,000,000

	Year (of the agreement)	School Year (YYYY-YYYY)	Tax Year (YYYY)	Market value of qualified property before any exemptions	Market value less any exemptions & before limitation	Taxable value of qualified property for purposes of M&O	M & O Tax Rate	I & S Tax Rate	Revenue Protection Payments	Extraordinary Educational Expenses	Supplemental Payments (Payments in Lieu of Taxes - PILT)
Pre-Year 1	Pre-Year 1	2011-2012	2011								
First complete tax years of qualifying time period	1	2012-2013	2012	\$2,685,000	\$2,685,000		001.1700	000.3700	\$0	\$0	\$0
	2	2013-2014	2013	\$2,685,000	\$2,685,000		001.1700	000.3700	\$0	\$0	\$0
Value Limitation Period	3	2014-2015	2014	\$40,740,000	\$40,740,000	\$10,000,000	001.0400	000.5000	\$750,000	\$0	\$0
	4	2015-2016	2015	\$136,834,117	\$136,834,117	\$10,000,000	001.0400	000.5000	\$0	\$0	\$390,000
	5	2016-2017	2016	\$128,624,070	\$128,624,070	\$10,000,000	001.0400	000.5000	\$0	\$0	\$0
	6	2017-2018	2017	\$120,908,626	\$120,908,626	\$10,000,000	001.0400	000.5000	\$0	\$0	\$0
	7	2018-2019	2018	\$113,652,228	\$113,652,228	\$10,000,000	001.0400	000.5000	\$0	\$0	\$0
	8	2019-2020	2019	\$106,833,094	\$106,833,094	\$10,000,000	001.0400	000.5000	\$0	\$0	\$0
	9	2020-2021	2020	\$100,423,108	\$100,423,108	\$10,000,000	001.0400	000.5000	\$0	\$0	\$0
	10	2021-2022	2021	\$94,397,722	\$94,397,722	\$10,000,000	001.0400	000.5000	\$0	\$0	\$0
Tax Credit Settle-Up Period	11	2022-2023	2022	\$88,733,858	\$88,733,858	\$10,000,000	001.0400	000.5000	\$0	\$0	\$0
	12	2023-2024	2023	\$83,409,827	\$83,409,827	\$83,409,827	001.0400	000.5000	\$0	\$0	\$0
	13	2024-2025	2024	\$78,405,237	\$78,405,237	\$78,405,237	001.0400	000.5000	\$0	\$0	\$0

NOTE: Use actual data for prior years. Estimates are required for current and future years. For prior year property values of qualified property, use CAD reported values. For current and future years, use best information available or property value estimates provided by agreement-holder(s) on Biennial Progress Report Form 50-773.

Are you aware of any payments or transfer of things of value not included in the table above, made by the applicant or affiliate of the applicant, to the school district, any person or persons, organization or local governmental entity provided in recognition of, anticipation of, or consideration for the agreement for limitation on appraised value? Yes (No) (Circle one) If "Yes," please describe and attach additional information as needed.

Upon completion of this form, please send a signed copy to: Chapter 313 Office, Local Government Assistance and Economic Analysis, LBJ State Office Building, Room 1118, 1117 East 17th St, Austin, TX, 78711-1440 **AND** send an electronic copy (MS Excel format) to chapter313@cpa.state.tx.us.

R. Kreis ALYEA

Asst. Superintendent Name

[Signature]
Asst. Superintendent Signature

10-29-2012

Date

Mr. Kreis Alyea, Asst. Sup. of Business, 512.281.3434, kalyea@elginisd.net

Name, title, phone, and email of person authorized by superintendent to be contacted by Comptroller's office about information on this form.